

6 March 1959

DPD-1536-59

To: Finance

FR: Firewel Co.

SUBJ: Ltr in one copy transmitting Invoices 38013 thru 38020,
38 053 thru 38061 all under Contract HF-CT-692.

DIST: Cy.1 Made in RI for RI file.
Cy.1 of Encl's.-Finance
Cy.2 " " "